

EXHIBIT A

Received Date	Authorization #	Specialty	Claim #	Claim Status	Alien/BP #
2/22/2019	NULL	NULL	HC022219OGA0051	CLOSED	204380214
3/5/2019	2019022000637	Ambulance - Air	HC030819OGA4225	CLOSED	204380214
3/19/2019	2019022700151	Ambulance-Land (MedPAR)	HC032019OGA0017	CLOSED	204380214
5/10/2019	2019022500681	Emergency Medicine (MedPAR)	HC051019OGA0106	CLOSED	204380214
6/4/2019	2019030700224	Hospitalization, Inpatient	HC061219OGA1163	CLOSED	204380214
6/4/2019	2019030700224	Hospitalization, Inpatient	HC061219OGA2893	CLOSED	204380214
6/4/2019	2019030700224	Hospitalization, Inpatient	HC061219OGA2892	CLOSED	204380214
6/4/2019	2019030700224	Hospitalization, Inpatient	HC061219OGA2892	CLOSED	204380214
6/4/2019	2019030700224	Hospitalization, Inpatient	HC061219OGA2892	CLOSED	204380214
3/13/2019	NULL	NULL	HC031719OGA1209	CLOSED	204380214
6/19/2019	2019030700224	Hospitalization, Inpatient	HC062319OGA3951	CLOSED	204380214
3/13/2019	NULL	NULL	HC031719OGA1209	CLOSED	204380214
6/19/2019	2019030700224	Hospitalization, Inpatient	HC062319OGA3951	CLOSED	204380214
3/13/2019	NULL	NULL	HC031719OGA1212	CLOSED	204380214
6/19/2019	2019030700224	Hospitalization, Inpatient	HC062319OGA3949	CLOSED	204380214
3/13/2019	NULL	NULL	HC031719OGA1208	CLOSED	204380214
6/19/2019	2019030700224	Hospitalization, Inpatient	HC062319OGA3950	CLOSED	204380214
3/13/2019	NULL	NULL	HC031719OGA1210	CLOSED	204380214
6/19/2019	2019030700224	Hospitalization, Inpatient	HC062319OGA3953	CLOSED	204380214
3/13/2019	NULL	NULL	HC031719OGA1210	CLOSED	204380214
6/19/2019	2019030700224	Hospitalization, Inpatient	HC062319OGA3953	CLOSED	204380214
3/13/2019	NULL	NULL	HC031719OGA1210	CLOSED	204380214
6/19/2019	2019030700224	Hospitalization, Inpatient	HC062319OGA3953	CLOSED	204380214
3/13/2019	NULL	NULL	HC031719OGA1211	CLOSED	204380214
6/19/2019	2019030700224	Hospitalization, Inpatient	HC062319OGA3954	CLOSED	204380214
3/13/2019	NULL	NULL	HC031719OGA1211	CLOSED	204380214
6/19/2019	2019030700224	Hospitalization, Inpatient	HC062319OGA3954	CLOSED	204380214
3/13/2019	NULL	NULL	HC031719OGA1213	CLOSED	204380214
6/19/2019	2019030700224	Hospitalization, Inpatient	HC062319OGA3952	CLOSED	204380214
3/13/2019	NULL	NULL	HC031719OGA1213	CLOSED	204380214
6/19/2019	2019030700224	Hospitalization, Inpatient	HC062319OGA3952	CLOSED	204380214

Member Last Name	Member First Name	DOB	Gender	Patient Account #	Line Number	Procedure From DOS
IBARRA BUCIO	JOSE	7/30/1991	M	APX00156233401	1	2/7/2019
IBARRA BUCIO	JOSE	7/30/1991	M	1922128	1	2/7/2019
IBARRA BUCIO	JOSE	7/30/1991	M	8530569190501	1	2/7/2019
IBARRA BUCIO	JOSE	7/30/1991	M	APX00156233401	1	2/7/2019
IBARRA BUCIO	JOSE	7/30/1991	M	E222875370	1	2/7/2019
IBARRA BUCIO	JOSE	7/30/1991	M	E222875420	1	2/7/2019
IBARRA BUCIO	JOSE	7/30/1991	M	E222875430	3	2/8/2019
IBARRA BUCIO	JOSE	7/30/1991	M	E222875430	2	2/9/2019
IBARRA BUCIO	JOSE	7/30/1991	M	E222875430	1	2/10/2019
IBARRA BUCIO	JOSE	7/30/1991	M	E216897120	2	2/11/2019
IBARRA BUCIO	JOSE	7/30/1991	M	E216897121	2	2/11/2019
IBARRA BUCIO	JOSE	7/30/1991	M	E216897120	1	2/12/2019
IBARRA BUCIO	JOSE	7/30/1991	M	E216897121	1	2/12/2019
IBARRA BUCIO	JOSE	7/30/1991	M	E216897300	1	2/13/2019
IBARRA BUCIO	JOSE	7/30/1991	M	E216897301	1	2/13/2019
IBARRA BUCIO	JOSE	7/30/1991	M	E216897060	1	2/14/2019
IBARRA BUCIO	JOSE	7/30/1991	M	E216897061	1	2/14/2019
IBARRA BUCIO	JOSE	7/30/1991	M	E216897190	3	2/15/2019
IBARRA BUCIO	JOSE	7/30/1991	M	E216897191	3	2/15/2019
IBARRA BUCIO	JOSE	7/30/1991	M	E216897190	2	2/16/2019
IBARRA BUCIO	JOSE	7/30/1991	M	E216897191	2	2/16/2019
IBARRA BUCIO	JOSE	7/30/1991	M	E216897190	1	2/17/2019
IBARRA BUCIO	JOSE	7/30/1991	M	E216897191	1	2/17/2019
IBARRA BUCIO	JOSE	7/30/1991	M	E222875410	1	2/18/2019
IBARRA BUCIO	JOSE	7/30/1991	M	E216897280	2	2/19/2019
IBARRA BUCIO	JOSE	7/30/1991	M	E216897281	2	2/19/2019
IBARRA BUCIO	JOSE	7/30/1991	M	E216897280	1	2/20/2019
IBARRA BUCIO	JOSE	7/30/1991	M	E216897281	1	2/20/2019
IBARRA BUCIO	JOSE	7/30/1991	M	E216897350	2	2/21/2019
IBARRA BUCIO	JOSE	7/30/1991	M	E216897351	2	2/21/2019
IBARRA BUCIO	JOSE	7/30/1991	M	E216897350	1	2/22/2019
IBARRA BUCIO	JOSE	7/30/1991	M	E216897351	1	2/22/2019

Procedure To DOS	DX Code	DX Code Description	Procedure Code
2/7/2019	I62.9	NONTRAUMATIC INTRACRANIAL HEMORRHAGE UNSPECIFIED	99291
2/7/2019	I62.9	NONTRAUMATIC INTRACRANIAL HEMORRHAGE UNSPECIFIED	A0431
2/7/2019	R40.2431	GLASGOW COMA SCALE SCORE 3-8 IN THE FIELD	A0427
2/7/2019	I62.9	NONTRAUMATIC INTRACRANIAL HEMORRHAGE UNSPECIFIED	99291
2/7/2019	I62.9	NONTRAUMATIC INTRACRANIAL HEMORRHAGE UNSPECIFIED	99291
2/7/2019	Z45.2	ENCOUNTER ADJUSTMENT&MGMT VASCULAR ACCESS DEVICE	99291
2/8/2019	I62.9	NONTRAUMATIC INTRACRANIAL HEMORRHAGE UNSPECIFIED	99291
2/9/2019	I62.9	NONTRAUMATIC INTRACRANIAL HEMORRHAGE UNSPECIFIED	99291
2/10/2019	I62.9	NONTRAUMATIC INTRACRANIAL HEMORRHAGE UNSPECIFIED	99291
2/11/2019	I62.9	NONTRAUMATIC INTRACRANIAL HEMORRHAGE UNSPECIFIED	99291
2/11/2019	I62.9	NONTRAUMATIC INTRACRANIAL HEMORRHAGE UNSPECIFIED	99291
2/12/2019	I62.9	NONTRAUMATIC INTRACRANIAL HEMORRHAGE UNSPECIFIED	99291
2/12/2019	I62.9	NONTRAUMATIC INTRACRANIAL HEMORRHAGE UNSPECIFIED	99291
2/13/2019	I62.9	NONTRAUMATIC INTRACRANIAL HEMORRHAGE UNSPECIFIED	99291
2/13/2019	I62.9	NONTRAUMATIC INTRACRANIAL HEMORRHAGE UNSPECIFIED	99291
2/14/2019	I62.9	NONTRAUMATIC INTRACRANIAL HEMORRHAGE UNSPECIFIED	99291
2/14/2019	I62.9	NONTRAUMATIC INTRACRANIAL HEMORRHAGE UNSPECIFIED	99291
2/15/2019	I62.9	NONTRAUMATIC INTRACRANIAL HEMORRHAGE UNSPECIFIED	99291
2/15/2019	I62.9	NONTRAUMATIC INTRACRANIAL HEMORRHAGE UNSPECIFIED	99291
2/16/2019	I62.9	NONTRAUMATIC INTRACRANIAL HEMORRHAGE UNSPECIFIED	99291
2/16/2019	I62.9	NONTRAUMATIC INTRACRANIAL HEMORRHAGE UNSPECIFIED	99291
2/17/2019	I62.9	NONTRAUMATIC INTRACRANIAL HEMORRHAGE UNSPECIFIED	99291
2/17/2019	I62.9	NONTRAUMATIC INTRACRANIAL HEMORRHAGE UNSPECIFIED	99291
2/18/2019	I62.9	NONTRAUMATIC INTRACRANIAL HEMORRHAGE UNSPECIFIED	99291
2/19/2019	I62.9	NONTRAUMATIC INTRACRANIAL HEMORRHAGE UNSPECIFIED	99291
2/19/2019	I62.9	NONTRAUMATIC INTRACRANIAL HEMORRHAGE UNSPECIFIED	99291
2/20/2019	I62.9	NONTRAUMATIC INTRACRANIAL HEMORRHAGE UNSPECIFIED	99291
2/20/2019	I62.9	NONTRAUMATIC INTRACRANIAL HEMORRHAGE UNSPECIFIED	99291
2/21/2019	I62.9	NONTRAUMATIC INTRACRANIAL HEMORRHAGE UNSPECIFIED	99291
2/21/2019	I62.9	NONTRAUMATIC INTRACRANIAL HEMORRHAGE UNSPECIFIED	99291
2/22/2019	I62.9	NONTRAUMATIC INTRACRANIAL HEMORRHAGE UNSPECIFIED	99291
2/22/2019	I62.9	NONTRAUMATIC INTRACRANIAL HEMORRHAGE UNSPECIFIED	99291

Procedure Code Description	Billed Charges	Payment Amount	Check Number	Check Date	EOB
CRITICAL CARE, FIRST HOUR	\$1,047.00	\$0.00	NULL	NULL	
AMB SRVC AIR TRNSPRT 1 WAY ROTARY	\$42,092.76	\$3,686.25	1000071	4/5/2019	
AMB SRVC ALS EMERG TRANSPORT LEVL 1	\$1,737.38	\$463.78	2615057	4/19/2019	
CRITICAL CARE, FIRST HOUR	\$1,047.00	\$222.58	1310840	6/11/2019	
CRITICAL CARE, FIRST HOUR	\$810.00	\$225.37	2041795	7/17/2019	
CRITICAL CARE, FIRST HOUR	\$810.00	\$225.37	2041795	7/17/2019	
CRITICAL CARE, FIRST HOUR	\$810.00	\$225.37	2041795	7/17/2019	
CRITICAL CARE, FIRST HOUR	\$810.00	\$225.37	2041795	7/17/2019	
CRITICAL CARE, FIRST HOUR	\$810.00	\$225.37	2041795	7/17/2019	
CRITICAL CARE, FIRST HOUR	\$810.00	\$0.00	NULL	NULL	
CRITICAL CARE, FIRST HOUR	\$810.00	\$225.37	1016548	8/7/2019	
CRITICAL CARE, FIRST HOUR	\$810.00	\$0.00	NULL	NULL	
CRITICAL CARE, FIRST HOUR	\$810.00	\$225.37	1016548	8/7/2019	
CRITICAL CARE, FIRST HOUR	\$810.00	\$0.00	NULL	NULL	
CRITICAL CARE, FIRST HOUR	\$810.00	\$225.37	1016548	8/7/2019	
CRITICAL CARE, FIRST HOUR	\$810.00	\$0.00	NULL	NULL	
CRITICAL CARE, FIRST HOUR	\$810.00	\$225.37	1016548	8/7/2019	
CRITICAL CARE, FIRST HOUR	\$810.00	\$0.00	NULL	NULL	
CRITICAL CARE, FIRST HOUR	\$810.00	\$225.37	1016548	8/7/2019	
CRITICAL CARE, FIRST HOUR	\$810.00	\$0.00	NULL	NULL	
CRITICAL CARE, FIRST HOUR	\$810.00	\$225.37	1016548	8/7/2019	
CRITICAL CARE, FIRST HOUR	\$810.00	\$0.00	NULL	NULL	
CRITICAL CARE, FIRST HOUR	\$810.00	\$225.37	1016548	8/7/2019	
CRITICAL CARE, FIRST HOUR	\$810.00	\$0.00	NULL	NULL	
CRITICAL CARE, FIRST HOUR	\$810.00	\$225.37	2041795	7/17/2019	
CRITICAL CARE, FIRST HOUR	\$810.00	\$0.00	NULL	NULL	
CRITICAL CARE, FIRST HOUR	\$810.00	\$225.37	1946822	7/16/2019	
CRITICAL CARE, FIRST HOUR	\$810.00	\$0.00	NULL	NULL	
CRITICAL CARE, FIRST HOUR	\$810.00	\$225.37	1946822	7/16/2019	
CRITICAL CARE, FIRST HOUR	\$810.00	\$0.00	NULL	NULL	
CRITICAL CARE, FIRST HOUR	\$810.00	\$225.37	1016548	8/7/2019	
CRITICAL CARE, FIRST HOUR	\$810.00	\$0.00	NULL	NULL	
CRITICAL CARE, FIRST HOUR	\$810.00	\$225.37	1016548	8/7/2019	

[illegible]

[illegible]

Billing Prov NPI

(b)(6), (b)(7)(c)

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